

# Wipro

No 319/1, Hosur Main Road, Bommanahalli, Bengaluru, Karnataka 560068



## INVOICE

**Bill To:**

**Sathish**

432, Marigold Lane, Indore - 452001, Madhya Pradesh

**Invoice No.: 38705583**

**Date: 27/09/2023**

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	ESET Internet Security	1		₹ 1200.00	₹ 1200.00
2	Zoho Inventory	4		₹ 450.00	₹ 1800.00
<b>Total</b>		<b>5</b>			<b>₹ 3000.00</b>

**INVOICE AMOUNT IN WORDS**

Rupees Three Thousand Five Hundred Forty only

**GST (18%)**

**₹540.00**

**Total**

**₹ 3540.00**

**TERMS AND CONDITIONS**

Thanks for doing business with us !